

Plant Management

View and Print Noncompliance Records

The screenshot shows the top navigation bar with the USDA logo and 'Public Health Information System' text. Below the navigation bar is a row of small images. The main content area has a yellow background with the title 'View and Print Noncompliance Records' and a list of instructions:

- Click **My Establishments**
- Click **Select Establishments**
- Click the radial button next to the desired establishment
- Click **Respond to NR**
 - * A list of noncompliance records that have been documented by the FSIS Inspector appears
- Click the **View** icon
 - * A PDF of the NR appears
- Review the NR
- Click the **Printer Icon**
 - * A printer popup window appears
- Select the desired printer and click **OK** to print

An inset image shows a screenshot of the 'Respond to NR' interface, displaying a table of noncompliance records with columns for 'Establishment', 'Date', and 'Status'.

Welcome to the Public Health Information System. In this demonstration, you will learn how to view and print Noncompliance Records, or NR's. I'll guide you through the steps of accomplishing this task.

The screenshot shows the PHIS dashboard with the 'Plant Management' menu open. A yellow callout box with a pointer indicates the 'My Establishments' button. The dashboard includes a 'Home' section with a search bar and 'Smart Links'.

Click My Establishments

First, click, My Establishments.

USDA United States Department of Agriculture
Food Safety and Inspection Service

Welcome Wayne Cole23 | Your Current Role is Plant Management

Public Health Information System

Plant Management

You are here: Home > Dashboard

Home About PHIS My Profile Help Sign Out

My Establishments

- Select Establishments
- Corporate Profile
- Establishment Contacts
- Documents
- Respond to NR
- Respond to MOI
- View Report

Home

Home

Smart Links

Links

PHIS Home | Build# v6.0.5

Click Select Establishments

Next, click, Select Establishments.

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Plant Management

You are here: Home > Domestic Inspection

Home About PHIS My Profile Help Sign Out

My Establishments

- Select Establishments
- Corporate Profile
- Establishment Contacts
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- Respond to NR
- Respond to MOI
- View Report

Domestic Inspection

Open Beef23, Inc.
M45347

Select Establishment

Select	Number	Name
<input checked="" type="checkbox"/>	M45347	Open Beef23, Inc.

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Select the desired establishment

Select the desired establishment.

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You are here: Home > Domestic Inspection

Domestic Inspection

Open Beef23, Inc.
M45347

Select Establishment

Select	Number	Name
<input checked="" type="checkbox"/>	M45347	Open Beef23, Inc.

PHIS Home | Build# v6.0.5

Click Respond to NR

Click, Respond to NR.

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Plant Management

You are here: Home > Domestic Inspection > Plant Management

Plant Management

Open Beef23, Inc.
M45347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

A list of noncompliance records that have been documented by FSIS inspectors appears

A list of noncompliance records that have been documented by FSIS inspectors appears.

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Plant Management

You are here: Home > Domestic Inspection > Plant Management

Plant Management

Open Beef23, Inc.
M45347

NR Number	Date	Inspector Name	Under Appeal	View	Response
0004421012026N	1/3/2016	Robert Allen23	No		

PHIS Home | Build# v6.0.5

Click the View icon

Click the View icon.

The request for this information is voluntary. It is needed to monitor defects found in this inspection system. It is used by FSIS to determine whether establishments are in compliance. 9CFR 301 and 9CFR 381. FORM APPROVED OMB No. 0583-0089. OMB DISCLOSURE STATEMENT: Public reporting burden for this collection of information is estimated to average 7 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Agriculture, Clearance Officer, OIRM, Room 404-W, Washington DC 20250; and to the Office of Information and Regulatory Affairs, Office of Management and Budget.

US Department of Agriculture
FOOD SAFETY AND INSPECTION SERVICE
NONCOMPLIANCE RECORD

TYPE OF NONCOMPLIANCE
 Food Safety Other Consumer Protection

1. DATE: 1/3/2016 2. RECORD NO.: 0004421012026N / 1 3. ESTABLISHMENT NO.: M45347

4. TO (Name and Title): Wayne Newton, Owner 5. PERSONNEL NOTIFIED: Melvin Sharp;

6. RELEVANT REGULATIONS: 417.2(c)(4) List of procedures & frequency 6a. ASSOCIATION:

7. TITLE(S) OF HACCP OR SSOP PLAN OR OTHER SUPPORTING DOCUMENTATION: Beef Slaughter HACCP Plan 7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM:

8. INSPECTION TASK: Slaughter HACCP 9. VERIFICATION ACTIVITY:
 Review & Observation Record Keeping Both

9a. AFFECTED PRODUCT INFORMATION: 9b. RETAIN/REJECT TAGS:

Review the NR

Review the NR.

9b. RETAIN/REJECT TAGS

10. DESCRIPTION OF NONCOMPLIANCE

At approximately 1335 while performing the Slaughter HACCP Verification Task, the following noncompliance was observed. In reviewing the lactic acid concentration results entered on the monitoring record for the beginning of the shift, I observed that a monitoring check was done at 6:43 AM and the slaughter HACCP plan states that monitoring of CCP 5-B will be done once per pre monitoring activity was not performed at the frequency stated in the HACCP plan. Melvin Sharp, HACCP Coordinator, of this failure to measure the lactic acid concentration frequency stated in the HACCP plan. I further informed him that this noncompliance observed Mr. Sharp's actions to ensure product safety. Mr. Sharp stated that Mr. Smith, the monitor assigned to this station, was counseled on the importance of performing the monitoring checks at the frequency listed in the HACCP plan.

11. SIGNATURE OF INSPECTION PROGRAM EMPLOYEE

You are hereby advised of your right to appeal this decision as delineated by 306.5 and/or 381.25 of 9 CFR.

12. ESTABLISHMENT MANAGEMENT RESPONSE:

This document serves as written notification that your failure to comply with regulatory requirements(s) could result in additional regulatory or administrative action.

FSIS FORM 5400.4

DISTRIBUTION: Original & 1 Copy to Establishment, 1 Copy to Inspector

Page 1 Of 2

Click the printer icon.

Printer: HP LaserJet P1005

Name: HP LaserJet P1005

Status: Ready

Type: HP LaserJet P1005

Where: USB001

Comment:

Print to file:

Print range: All Pages from: 1 to: 1 Selection

Copies: Number of copies: 1

Collate:

OK Cancel

1/3/2016 0004421012026N / 1 M45347

PERSONNEL NOTIFIED

Sharp;

ASSOCIATED NR(s)

7. TITLE(S) OF HACCP OR SSOP PLAN or OTHER SUPPORTING DOCUMENTATION

Beef Slaughter HACCP Plan

7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK

Slaughter HACCP

9. VERIFICATION ACTIVITY

Review & Observation Record Keeping Both

9a. AFFECTED PRODUCT INFORMATION

9b. RETAIN/REJECT TAGS

A printer pop-up window appears

A printer pop-up window appears.

Printer: HP LaserJet P1006

Name: HP LaserJet P1006
 Status: Ready
 Type: HP LaserJet P1006
 Where: USB001

Print range: All
 Pages from: 1 to 1
 Selection

Copies: Number of copies: 1
 Collate

1/3/2016 0004421012 76N / 1 M45347

4. TO (N) Wayne Cole23
 6. RELI 417.2(1)
 LIST of Procedures & Frequency

5. PERSONNEL NOTIFIED
 Melvin Sharp;

6a. ASSOCIATED NR(s)

7. TITLE(S) OF HACCP OR SSOP PLAN or OTHER SUPPORTING DOCUMENTATION
 Beef Slaughter HACCP Plan

7a. NAME OF HACCP CCP(S) or PREREQUISITE PROGRAM

8. INSPECTION TASK
 Slaughter HACCP

9. VERIFICATION ACTIVITY
 Review & Observation Record Keeping Both

9a. AFFECTED PRODUCT INFORMATION

9b. RETAIN/REJECT TAGS

Select the desired printer and click OK to print

Select the desired printer and click OK to print.

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Smart Links
 Links

PHIS Home | Build# v6.0.5

End of demo

This is the end of this exercise. You will now be returned to the introductory screen. Thanks for your interest in the Public Health Information System.